

Company reg. no.: 06290328

SOFTWARE AND NETWORK SOLUTIONS LTD.
UNAUDITED FINANCIAL STATEMENTS - MICRO COMPANY ACCOUNTS
FOR THE YEAR ENDED 31/12/2022

WEDNESDAY



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16/08/2023

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SOFTWARE AND NETWORK SOLUTIONS LTD.

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**SOFTWARE AND NETWORK SOLUTIONS LTD.
DIRECTOR'S REPORT
FOR THE YEAR ENDED 31/12/2022**

The director(s) present their report and the unaudited financial statements of the company for the period from 01/01/2022 to 31/12/2022.

DIRECTORS

The director who has been served during the year as follows:

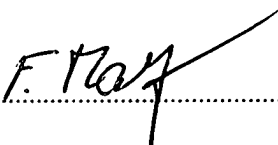
MAYER, Florian

The report of the directors has been prepared taking advantage of the small companies' exemption of section 415 A of the Companies Act 2006.

ON BEHALF OF THE BOARD

Date: 2023/06/23

Director: MAYER, Florian



**SOFTWARE AND NETWORK SOLUTIONS LTD.
BALANCE SHEET
FOR THE YEAR ENDED 31/12/2022**

	2022		2021	
	£	£	£	£
Called up share capital not paid	0,00		0,00	
Fixed assets	0,00		0,00	
Current assets	110.294,39		105.382,05	
Prepayment and accrued income	0,00		0,00	
Creditors: amounts falling due within one year	-1.222,56		-1.107,92	
Net Current Assets	<u>109.071,83</u>		<u>104.274,13</u>	
Total Assets less Current Liabilities		<u>109.071,83</u>		<u>104.274,13</u>
Creditors: amounts falling due after more than one year	0,00		0,00	
Provisions for liabilities and charges	-202,19		1.679,60	
Accruals and deferred income	0,00		0,00	
NET ASSETS		108.869,64		102.594,53
		<u><u>108.869,64</u></u>		<u><u>102.594,53</u></u>
CAPITAL AND RESERVES		108.869,64		102.594,53
		<u><u>108.869,64</u></u>		<u><u>102.594,53</u></u>

**SOFTWARE AND NETWORK SOLUTIONS LTD.
BALANCE SHEET CONTINUED
FOR THE YEAR ENDED 31/12/2022**

For the year ending 31/12/2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.

The directors acknowledge their responsibilities for:

complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to small companies regime.

These financial statements were approved by the director(s) and authorised

on 2023/06/27 (date)

and were signed on their behalf by:

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Director: MAYER, Florian

